

Quotation Request //

US Government Printing Office

Chicago Regional Printing Procurement Office
200 North LaSalle St., Suite 810
Chicago IL 60601-1055

JACKET:534-579

Quotations are Due By:

(Eastern Time) 11:00 AM on 10/31/2008

Submit Fax Quotes to: (312) 886-2057

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: PAYROLL ADVANCE FORM

QUANTITY: 25 2-part numbered NCR sets with fan a part & numbered

TRIM SIZE: 8-1/2 x 5-1/2 (detached)

PAGES: Face only

SCHEDULE:

Furnished Material will be available for pickup by 10/31/2008

Deliver complete (to arrive at destination) by 11/17/2008

F.O.B. destination

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Face of both parts print black type & line matter.

Type of changes: Marginal (Copy designations). Copy designations print in black ink.

Serial number starting at 7337 in red ink in the lower right corner parallel to the 8-1/2" dimension in an area approx. 1-1/2 x 3/8" with 3/16"-1/4" high numbers on all parts. No missing numbers. Crash numbering is acceptable.

STUB: Sets are held together at the 8-1/2" top by a 5/8" internally glued or pasted, perforated stub.

MATERIAL FURNISHED: Contractor to pickup at GPO. A sample to be used as manuscript copy for the text. Use logo on sample for camera copy. Sample for typesetting the copy designations. Contractor to type set in same or similar size and typeface.

GPO "VERIFICATION OF DELIVERY" form. Contractor MUST complete this form and fax to GPO Chicago, Attn: Rudy Fernandez, WITHIN 24 HOURS OF DELIVERY. Failure to follow this procedure may result in delayed payment after invoicing.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Part 1: Green Chemical Transfer CB, 14-17 lbs - JCP O 80 Basis Weight

Part 2: Buff Card stock CF 50# Vellum - JCP L 20 Basis Weight

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

Black

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample. Adequate Gripper.

PROOFS: proofs will be withheld not more than 0 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

Proofs are due on or before 11/7/08 and will be withheld not more than 1 workday from receipt by the

Agency to call to contractor for pickup. Contractor must not print prior to receipt of OK to Print.

1 set of content proof, provided direct to plate is used to produce the final product. At contractor's option, a film-based composite blueline may be submitted. Proofs must be created using the same image that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), trimmed to the finished size of the product.

PACKING:

Shrink Film Pack in units of 5. Pack suitably per shipping container.

DISTRIBUTION:

Proof, all copies and furnished materials to Fermilab, Kirk Rd. & Wilson St., Batavia, IL 60510, Attn: PO# 583047, R. Johnson, 630-840-44179, via traceable means.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes -- Level 4.
- (b) Finishing Attributes -- Level 4.

Inspection Levels (from ANSI-ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Approval proof